SCHEDULE K-1 FORM N-20 (REV. 2006)

beginning

PARTNER'S SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC.— 2006

For calendar year 2006 or other tax year

, 2006 and ending	, 20	

PREPARE IN TRIPLICATE

1 File with N-20

2 For partnership 3 For partner

Partner's Social Security No. or Federal Employer I.D. No.				Partnership's Federal Employer Identification No.					
Partner's name, address, and ZIP code			Partnership's name, address, and ZIP code						
Α		\square general partner \square limited partner	•	1		are of liabilit			
	☐ LLC mer	mber-manager		Nor	nrecours	e			\$
				Qua	alified no	nrecourse fi	nancing		\$
В	What type of en	tity is this partner? >		Oth	er				\$
		(i) Before change ((ii) End of						
С	Enter partner's p		year	E Fed	deral Tax	Shelter Reg	gistration Numl	ber ➤	<u> </u>
	Profit sharing		%						
			%	F Che	eck here	if this partne	ership is a publ	licly tr	aded partnership
	Ownership of ca	pital	%	as	defined i	n IRC sectio	n 469(k)(2)		
							_		
				G Che	eck appli	cable boxes	: (1) 📙 Fin	nal K-1	(2) Amended K-1
				<u> </u>					
H Re	conciliation of par	tner's capital account:	(a) Incor	ne included in	(d) Dodu	ctions included	(e) Withdrawals	and	(f) Capital account
	(a) Capital account at	(b) Capital contributed	column	(c) below, plus	in col. (d	c) below, plus	distributions		at end of year (combine
	beginning of year	during year	nontax	able income	unallowa	ble deductions			columns (a) through (e))
					()	()	
С	aution: Refer to	Partner's Instructions for Schedule K-1 ((Form N-20)) before ent	ering int	ormation fro	om this sched	lule o	n your tax return.
		(a) Distributive share items	(h) Attributable	e to	(c) At	tributable	(d)	Form N-11, N-12 & N-15
		(a) Biotilibutive share items	, ,	Hawaii	0 10		rywhere		enter the amount in column
								(b) and /or column (c) on:
	1 Ordinary incom	e (loss) from trade or business activities						1	See Partner's
	2 Net income (loss) from rental real estate activities. 3 Net income (loss) from other rental activities						Instruct	Instructions for	
								1	Schedule K-1 (Form N-20)
	4 Portfolio income (loss):							٦′	and Market and
ŝ	a Interest							Ini	terest Worksheet
Los	b Ordinary Div	vidends						See Partner's Instruction	
) 	c Royalties]	Schedule K-1 (Form N-20).
ncome (Loss)	d Net short-te	rm capital gain (loss)						Cap	ital Gain/Loss Worksheet
<u>=</u>	e Net long-ter	m capital gain (loss)						Cap	ital Gain/Loss Worksheet
	5 Guaranteed pa	yments to partners						ไก่	See Partner's Instructions for
	6 Net gain (loss) u	ınder IRC section 1231 (other than due to casualty or th	neft)						Schedule K-1 (Form N-20).
		loss) (attach schedule)						Enter	on applicable line of your return.
Suc	8 Charitable cont	ributions (attach schedule)) [See Partner's Instructions
Deductions	'	tion for recovery property (IRC section 179) (attach sche	, <u> </u>						for Schedule K-1 (Form N-20)
ğ	10 Deductions rela	ated to portfolio income (attach schedule)						J J	,
۵		ns (attach schedule)						Enter	on applicable line of your return.
		alifying property for the Capital Goods Excise Tax C						Forr	n N-312
		for Commercial Fishers						Forr	n N-163
	14 Amounts needs	ed to claim the Enterprise Zone Tax Credit	· · · · · See	attached Form	N-756A			Forr	n N-756
		ome Housing Tax Credit						Forr	n N-586
lits		oyment of Vocational Rehabilitation Referrals						Forr	n N-884
Credits	17 a Total produc	ction costs qualifying for a 4% Motion Picture and File	m						
O	Production I	ncome Tax Credit incurred before 7/1/2006						H	Form N 016
	b Total transie	ent accommodations costs qualifying for a 7.25% Mo	tion						Form N-316
	Picture and	Film Production Income Tax Credit before 7/1/2006.							
	c Motion Pictu	re, Digital Media, and Film Production Income Tax C	Credit					For	n N-340
	(for costs in	curred after 6/30/2006)							

		(a) Distributive share items	(b) Attributable to Hawaii	(c) Attributable Everywhere	(d) Form N-11, N-12 & N-15 filers enter the amount in column (b) and/or column (c) on:	
	18	High Technology Business Investment Tax Credit			Form N-318	
	19	Tax Credit for Research Activities			Form N-319	
	20	Technology Infrastructure Renovation Tax Credit			Form N-326	
	21	Total construction or renovation costs qualifying for the Hotel Construction				
		and Remodeling Tax Credit			Form N-314, Part II	
t.)	22	Total qualifying costs of the Drought Mitigating Water Storage				
00		Facility Tax Credit			Form N-328	
Credits (cont.)	23	Credit for School Repair and Maintenance			Form N-330	
ed		Ethanol Facility Tax Credit			Form N-324	
Ö	25	Renewable Energy Technologies Income Tax Credit	See attached Form N-334A		Form N-334	
	26	Ko Olina Resort and Marina Attractions and Educational Facilities Tax Credit			Form N-336	
	27	Tax Credit for Flood Victims			Form N-338	
	28	Credit for income tax withheld on Form N-288 (net of refunds)			Sch. CR, line 25a	
ent	29	a Interest expense on investment debts			Form N-158, line 1	
Investment Interest		b (1) Investment income included on Schedule K-1, lines 4a, 4b, and 4c			See Partner's Instructions for	
<u> </u>		(2) Investment expenses included in Schedule K-1, line 10			Schedule K-1 (Form N-20).	
ä	30	Recapture of Hawaii Low-Income Housing Tax Credit				
of T Is		a From IRC section 42(j)(5) partnerships			Form N-586, Part III	
Recapture of Tax Credits		b Other than on line 30a				
c ab	31	Capital Goods Excise Tax Credit Properties	See attached N-312, Part II		Form N-312, Part II	
Be	32	Recapture of High Technology Business Investment Tax Credit			Form N-318, Part III	
	33	Recapture of Tax Credit for Flood Victims			Form N-338	
Other	34	List below other items and amounts not included on lines 1 through 33			See Partner's Instructions for	
ਰੋ		that are required to be reported separately to each partner			Schedule K-1 (Form N-20).	

Other Information Provided by Partnership:					